

zanzi

Order acknowledgment : GE 313683 21/12/07 Rev.: 1 Of: 28/05/08
Your P.O. : 104945 24/10/07
Your P.O. Rev. : OF 21/05/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Residuo in Ordine

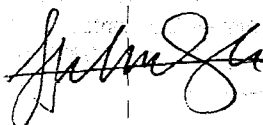
Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAI
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 200,00	46,81000		9.362,00	30/05/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 300,00	46,81000		14.043,00	30/06/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVE COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	31/07/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	29/08/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVE COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	30/09/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	31/10/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	26/11/08	€
PFSUP/003/L	DRG. SA646460 REV. L - VALVES COMM. 21715 - SINGLE	N. 100,00	46,81000		4.681,00	31/12/08	€
Note	UNIT MATERIAL SURCHARGE \$ 6.80 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1€=1\$ TO BE FURTHER						

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Order acknowledgment : GE 313683 21/12/07 Rev.: 1 of: 28/05/08
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CONVERTED AT THE EXCHANGE
RATE OF THE PREVIOUS DAY OF
INVOICING DATE.
(KINDLY REFER TO THE
FOLLOWING LINK:
[www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))
ALL SINGLE PACKAGED
REVISION N.1 TO CHANGE QUANTI
TY AND DELIVERIES



Q. m.

Total amount of supply

USD

51.491,00

Superior Air Parts Exhibit Purchase Orders Page 3 of 9

621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier

104313

Order date

10/24/07

Print date

5/21/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer

Jeff Lochridge

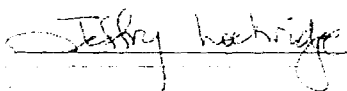
To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization



Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
ALL SINGLE PACKAGED					

SA646460

VALVE, EXHAUST

REV L

200

EA

05/30/08

~~46.81~~

46.81

Y

Line value:

~~9482.00~~ 9362.00

SA646460 VALVE

SA646460

VALVE, EXHAUST

REV L

300

EA

06/30/08

~~46.81~~

46.81

Y

Line value:

~~14483.60~~ 14043.00

SA646460 VALVE

SA646460

VALVE, EXHAUST

REV L

100

EA

07/31/08

~~46.81~~

46.81

Y

Line value:

~~4681.00~~ 4681.00

SA646460 VALVE

SA646460

VALVE, EXHAUST

REV L

100

EA

08/29/08

~~46.81~~

46.81

Y

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

5/28/08

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Doc 110-7 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 4 of 9

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: ~~4701.00~~ 4681.00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 09/30/08 ~~46.81~~ 46.81 Y

Line value: ~~4701.00~~ 4681.00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 10/31/08 ~~47.01~~ 46.81 Y

Line value: ~~4701.00~~ 4681.00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 11/26/08 ~~46.81~~ 46.81 Y

Line value: ~~4701.00~~ 4681.00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 12/31/08 ~~46.81~~ 46.81 Y

Line value: ~~4701.00~~ 4681.00

SA646460 VALVE

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: ~~51711.00~~ 51491.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	
Signature	5/28/08
Date	



zanzi

Order acknowledgment : GE 313683 21/12/07 Rev.: Of: Page : 1
Your P.O. : 104945 24/10/07
Your P.O. Rev. :
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 200,00	46,81000		9.362,00	31/01/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 200,00	46,81000		9.362,00	29/02/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 200,00	46,81000		9.362,00	31/03/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	30/04/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	30/05/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	30/06/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	31/07/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	29/08/08	81
PFSUP/003/L	DRG. SA646460 REV. L VALVES COMM. 21715	N. 100,00	46,81000		4.681,00	30/09/08	81

11

Handwritten signature

Q. 21

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Doc ID: 08-36705-02 Filed 02/18/09 Entered 02/18/09 16:54:13
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Doc ID: 08-36705-02 Filed 02/18/09 Entered 02/18/09 16:54:13
Doc Number: 084945

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
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Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL SINGLE PACKAGED

SA646460	VALVE, EXHAUST				
Rev L	200 EA	01/31/08	62=730 46,81		N
			Line value:	12546=00	9.362,00

SA646460 VALVE

SA646460	VALVE, EXHAUST				
Rev L	200 EA	02/29/08	62=730 46,81		N
			Line value:	12546=00	9.362,00

SA646460 VALVE

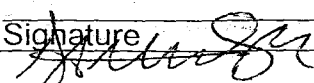
SA646460	VALVE, EXHAUST				
Rev L	200 EA	03/31/08	62=730 46,81		N
			Line value:	12546=00	9.362,00

SA646460 VALVE

SA646460	VALVE, EXHAUST				
Rev L	100 EA	04/30/08	62=730 46,81		N

(See notes in next page)

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:		Sign and return by FAX to 1-866-743-3558
Signature 	Date 12/21/2007	

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Doc 110-7 Filed 02/18/09 Entered 02/18/09 16:54:13
Exhibit Purchase Orders Page 8 of 9

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 05/30/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 06/30/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 07/31/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 08/29/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 09/30/08 ~~62.750~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 10/31/08 ~~62.720~~ 46,81 N

Unit material surcharge \$ 6.80 (Kindly refer to Mr.A. Maglione a-mail dated 6/08/

Unit prices and extra pricing for material surcharge in U.S. Dollars at the

**** All vendors must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:

Signature

Date

12/21/2007

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Doc 110-7 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Purchase Order Exhibit Purchase Orders Page 9 of 9 104945

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 11/26/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

SA646460 VALVE

SA646460 VALVE, EXHAUST
Rev L 100 EA 12/31/08 ~~62.730~~ 46,81 N

Line value: ~~6273.00~~ 4.681,00

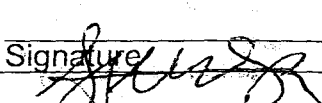
SA646460 VALVE

Order total: ~~94095.00~~ 70.215,00

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/htmindex.en.html)

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Acknowledgement:	
Signature 	Date 12/21/2007